

Statistics of Updated Returns

Report Date

2-Jan-14

Numbers shown are Year To Date

Number of Returns Updated to Master File (Completely Processed)

Returns Updated	Updated	Tax	AGI	Avg. Tax	Average	Average
	To File	Assessed			AGI	Tax Rate
Residents	1,095,589	\$2,668,498,958	\$66,363,065,246	\$2,435.68	\$60,572.96	4.02%
Non & Py Residents	118,475	\$3,001,632,698	\$99,084,785,744	\$25,335.58	\$836,334.97	3.03%
Total	1,214,064	\$5,670,131,656	\$165,447,850,990	\$4,670.37	\$136,276.05	3.43%

Miscellaneous Funds Contributions:

		Number	Amount	Average	% Rtrns
Non-game Wildlife	NW	1,634	\$23,023.00	\$14.09	0.13%
Pamela Atkinson Homeless Trust Fund	HL	2,299	\$48,844.00	\$21.25	0.19%
Kurt Oscarson Children's Organ Transpl	OT	2,230	\$37,842.00	\$16.97	0.18%
School District & Nonprofit School Dist	SD	1,245	\$30,061.00	\$24.15	0.10%
Cat and Dog Spay and Neuter	CD	1,766	\$26,870.00	\$15.22	0.15%
Meth Housing Recons & Rehab	MH	276	\$3,693.00	\$13.38	0.02%
Canine Body Armor		875	\$10,795.00	\$12.34	0.07%
Total Contributions		10,325	\$181,128.00	\$17.54	0.85%

At Home Parent	01	4,567	\$463,300.00	\$101.45	0.38%
Qualified Shelter Workshop	02	119	\$16,221.00	\$136.31	0.01%
Carryover Energy Credit	03 -		\$0.00	\$0.00	0.00%
Capital Gain Trans Credit	04	128	\$569,091.00	\$4,446.02	0.01%
Clean Fuel Vehicle Credit	05	1,002	\$1,637,278.00	\$1,634.01	0.08%
Historical Preservation Credit	06	177	\$1,756,015.00	\$9,920.99	0.01%
Enterprise Zone	07	992	\$12,264,796.00	\$12,363.71	0.08%
Low Income Housing Credit	08	71	\$227,324.00	\$3,201.75	0.01%
Recycle Market Development Zone	10	124	\$375,066.00	\$3,024.73	0.01%
Increasing Research Activities	12	1,054	\$10,218,465.00	\$9,694.94	0.09%
Machinery & Equipment Conduct Res	13	21	\$48,803.00	\$2,323.95	0.00%
Taxes Paid to Another State	17	20,863	\$59,506,638.00	\$2,852.26	1.72%
Retirement Tax Credit	18	88,333	\$44,894,366.00	\$508.24	7.28%
Live Organ Donation Expense	19	41	\$135,486.00	\$3,304.54	0.00%
Utah Educational Savings Plan	20	12,351	\$2,416,091.00	\$195.62	1.02%
Renewable Res. Energy Systems	21	423	\$778,113.00	\$1,839.51	0.03%
Medical Savings Plan	22	443	\$84,798.00	\$191.42	0.04%
Health Benefit Plan	23	4,289	\$1,296,503.00	\$302.29	0.35%
Qualifying Solar Project	24	306	\$454,550.00	\$1,485.46	0.03%
Combat Related Death	25	0	\$0.00	\$0.00	0.00%
Gold & Silver Coin Sales	26	127	\$123,428.00	\$971.87	0.01%
Veteran Employment	27	33	\$29,754.00	\$901.64	0.00%
Renewable Comm. Energy Systems	39	54	\$191,315.00	\$3,542.87	0.00%
Targeted Busines Credit	40	25	\$33,607.00	\$1,344.28	0.00%
Special Needs Adoption Credit	41	181	\$233,945.00	\$1,292.51	0.01%
Nonresident shareholder's	43	18,548	\$42,146,326.00	\$2,272.28	1.53%
Mineral Production Withholding	46	8,133	\$7,748,113.00	\$952.68	0.67%
Agriculture Off-highway Gas/Diesel	47	685	\$160,397.00	\$234.16	0.06%
Farm Operation Hand Tools	48	63	\$11,699.00	\$185.70	0.01%
Total Credits		163,029	\$187,821,488.00	\$1,152.07	13.43%

Misc. Taxes:

Recapture Tax Credit	TC	46	\$12,855.00	\$279.46	0.00%
Use Tax	UT	11,623	\$717,332.00	\$61.72	0.96%
Total Misc. Taxes		11,669	\$730,187.00	\$62.57	0.96%

Checkoff to Political Party

	Amount Contributed	% of Tax Assessed
Constitution	\$2,310.00	0.00%
Democratic	\$34,186.00	0.00%
Electroffset	\$486.00	0.00%
Green	*	0.00%
Libertarian	\$3,386.00	0.00%
Perschoice	\$26.00	0.00%
Republican	\$54,762.00	0.00%
Total	\$95,156.00	0.00%

GOTCHA

GOTCHA	Number of Returns	Amount	Average	% of All Returns
Tax Commission	43,047	\$51,544,399.65	\$1,197.40	3.55%